

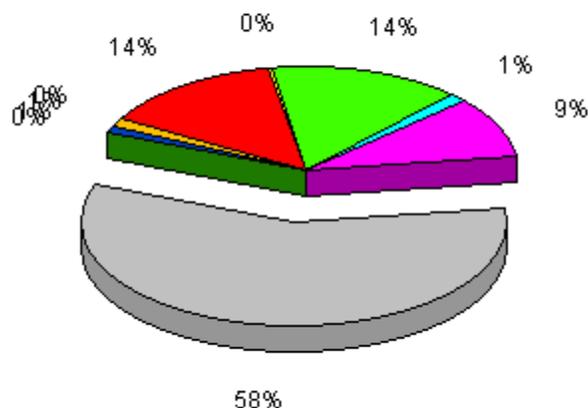
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

Sharon Ambrose for City Council Committee

	Amount Spent
Bank Fees	\$20.00
Catering/Refreshments	\$2,192.37
Computer Services/Supplies/Equipment	\$50.00
Consulting	\$2,300.00
Equipment Purchases/Rental	\$232.60
Office Rental	\$1,500.00
Printing/Copying	\$9,237.33
Reimburse for food for election day work	\$18.51
stakes for yard signs	\$177.24
Telephone/Communication	\$209.55
Total	\$15,937.60

Sharon Ambrose for City Council Committee



Bank Fees	0.1%
Catering/Refreshments	13.8%
Computer Services/Supplies/Equipment	0.3%
Consulting	14.4%
Equipment Purchases/Rental	1.5%
Office Rental	9.4%
Printing/Copying	58.0%
Reimburse for food for election day/work	0.1%
stakes for yard signs	1.1%
Telephone/Communication	1.3%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
National Capital Bank	\$20.00	11/04/2002
Subtotal	\$20.00	
Percentage of Total Contribution	0.13%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Costco	\$80.45	11/02/2002
Starbucks	\$104.00	11/04/2002
Capital Grill	\$7.92	11/04/2002
Tunnickliff's Tavern	\$2,000.00	11/08/2002
Subtotal	\$2,192.37	
Percentage of Total Contribution	13.76%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Computer Services/Supplies/Equipment		
Associated Rentals	\$50.00	11/19/2002
Subtotal	\$50.00	
Percentage of Total Contribution	0.31%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Consulting		
Thomas, Lawrence	\$500.00	11/02/2002
Weiner, Roberta	\$600.00	11/02/2002
Weiner, Roberta	\$600.00	11/15/2002
Weiner, Roberta	\$600.00	11/30/2002
Subtotal	\$2,300.00	
Percentage of Total Contribution	14.43%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases/Rental		
Frager's Hardware	\$22.60	11/04/2002
Business Connections, LLC	\$210.00	11/08/2002
Subtotal	\$232.60	
Percentage of Total Contribution	1.46%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Office Rental		
ZSD Properties, LLC	\$1,500.00	11/01/2002
Subtotal	\$1,500.00	
Percentage of Total Contribution	9.41%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Printing/Copying		
Cutting Edge Design	\$4,065.03	11/02/2002
Cutting Edge Design	\$4,113.68	11/02/2002
Cutting Edge Design	\$411.56	11/06/2002
Cutting Edge Design	\$629.21	11/22/2002
Kinko's	\$17.85	11/22/2002
Subtotal	\$9,237.33	
Percentage of Total Contribution	57.96%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Reimburse for food for election day work		
Francese, Marge	\$18.51	11/08/2002
Subtotal	\$18.51	
Percentage of Total Contribution	0.12%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
stakes for yard signs		
Frager's Hardware	\$177.24	11/02/2002
Subtotal	\$177.24	
Percentage of Total Contribution	1.11%	

Payee Name	Amount	Date of Receipt
Telephone/Communication		
AT&T	\$21.95	11/06/2002
Verizon	\$187.60	11/22/2002
Subtotal	\$209.55	
Percentage of Total Contribution	1.31%	
Total :	\$15,937.60	